



9574798183

Shree Distributers

Tax Invoice

Bill To:

Neeraj Bhatt

Talaja

Contact No.: 9904004964

Invoice No.:

6

Date:

04/10/2020

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	STRIP		3	₹ 350.00	₹ 126.00 (12%)	₹ 1,176.00
	Total		3		₹ 126.00	₹ 1,176.00

Sub Total	₹ 1,050.00
SGST@6%	₹ 63.00
CGST@6%	₹ 63.00
Total	₹ 1,176.00
Received	₹ 0.00
Balance	₹ 1,176.00
Payment Mode	Credit



LPI PAY NOW

Invoice Amount In Words

One Thousand One Hundred Seventy Six Rupees only

Terms And Conditions

Thanks for doing business with us!

For, Shree Distributers



Authorized Signatory



ACKNOWLEDGEMENT

SHREE DISTRIBUTERS

Invoice To:

Neeraj Bhatt

Talaja

Invoice Details:

Invoice No. : 6

Invoice Date : 04-10-2020

Invoice Amount : ₹ 1,176.00

Receiver's Seal & Sign